

[illegible]

This procedure describes the process to review a document in CSPA. The document review process is an optional level of review. A document can be reviewed when a reviewer accesses the "Document Review Screen" (WFR005). All documents which the reviewer has available to be reviewed appear on the WFR005. This process is no longer available once the requisitioner or buyer has approved the document.

6/6/00

Field Name	Description	Attributes	Derivation Source	Query Field	Mapping
NUMBER	<p>This field lists the document number of the document which needs to be reviewed.</p> <p>The first section lists the main document number.</p> <p>The middle section lists release numbers.</p> <p>The last section lists any change order numbers.</p> <p>Note: Double clicking on this field opens the actual document for viewing.</p>	Derived	System generated from FM030 or FM041	N	N
DATE	<p>This field displays that date which the document was approved by the creator. This creator can be either a requisitioner or a buyer</p>	Derived	System generated from FM030 or FM041	N	N
CREATED BY	<p>This field displays the creator of the document. This creator can be either a requisitioner or a buyer.</p>	Derived	System generated from FM030 or FM041	N	N